

Maintenance Accountability Process
Activity Service Level Targets and Service Levels Delivered
South Central Region - CY 2007

Activity	1.0 +	1.9 A	2.0 +	2.9 B	3.0 +	3.9 C	4.0 +	4.9 D	5.0 +	5.9 F
Group - 1 Roadway Maintenance and Operations										
1A1 Pavement Patching, Repair & Crack Sealing				⊙	✓					
1A3 Shoulder Maintenance				⊙	✓					
1A4 Sweeping and Cleaning		✓	⊙							
1B1 Safety Patrol					⊙	✓				
Group - 2 Drainage Maintenance and Slope Repair										
2A1 Maintain Ditches			✓	⊙						
2A2 Maintain Culverts					⊙		✓			
2A3 Maintain Catch Basins and Inlets			⊙		✓					
2A4 Maintain Detention/Retention Basins					✓	⊙				
2A5 Slope Repair			✓	⊙						
Group - 3 Roadside and Vegetation Management										
3A1 Litter Pickup				⊙			⊙			✓
3A2 Noxious Weed Control			⊙	✓						
3A3 Nuisance Vegetation Control			✓	⊙						
3A4 Control of Vegetation Obstructions			✓	⊙						
3A5 Landscape Maintenance						✓	⊙			
Group - 4 Bridge and Urban Tunnel Maintenance and Operations										
4A1 Bridge Deck Repair				⊙				✓		
4A2 Structural Bridge Repair					⊙				✓	
4A3 Bridge Cleaning			✓	⊙						
4B1 Movable and Floating Bridge Operations	✓		⊙							
Group - 5 Snow and Ice Control Operations										
5B1 Snow and Ice Control Operations		✓	⊙							
Group - 6 Traffic Control Maintenance and Operations										
6A1 Pavement Striping Maintenance				⊙	⊙	✓				
6A2 Raised/Recessed Pavement Marker Maint.				⊙	✓					
6A3 Pavement Marking Maintenance			✓			⊙				
6A4 Regulatory Sign Maintenance				⊙	⊙	✓				
6A5 Guide Sign Maintenance			✓	⊙						
6A6 Guidepost Maintenance						✓	⊙			
6A7 Guardrail Maintenance	⊙		✓							
6B1 Traffic Signal Systems					✓	⊙				
6B2 Highway Lighting Systems			⊙	✓						
6B3 Intelligent Transportation Systems		✓		⊙						
Group - 7 Rest Area Operations										
7B1 Rest Area Operations				✓	⊙					

Scores calced using raw data

Key

- ⊙ Current Law Budget Service Level Commitment
- ✓ 2007 Service Level Delivered
- ⊙ Missed target

Maintenance Accountability Process
Activity Service Level Targets and Service Levels Delivered
South Central Area 1 - CY 2007

Activity	1.0 +	1.9 A	2.0 +	2.9 B	3.0 +	3.9 C	4.0 +	4.9 D	5.0 +	5.9 F
Group - 1 Roadway Maintenance and Operations										
1A1 Pavement Patching, Repair & Crack Sealing				⊙		✓				
1A3 Shoulder Maintenance					⊙	✓				
1A4 Sweeping and Cleaning		✓	⊙							
1B1 Safety Patrol					⊙	✓				
Group - 2 Drainage Maintenance and Slope Repair										
2A1 Maintain Ditches		✓	⊙							
2A2 Maintain Culverts					⊙			✓		
2A3 Maintain Catch Basins and Inlets			✓⊙							
2A5 Slope Repair			✓⊙							
Group - 3 Roadside and Vegetation Management										
3A1 Litter Pickup				⊙	✓		⊙			✓
3A2 Noxious Weed Control				⊙	✓					
3A3 Nuisance Vegetation Control		✓	⊙							
3A4 Control of Vegetation Obstructions				⊙	✓					
Group - 4 Bridge and Urban Tunnel Maintenance and Operations										
4A1 Bridge Deck Repair				⊙		✓				
4A3 Bridge Cleaning			✓		⊙					
Group - 5 Snow and Ice Control Operations										
5B1 Snow and Ice Control Operations	✓	⊙								
Group - 6 Traffic Control Maintenance and Operations										
6A2 Raised/Recessed Pavement Marker Maint.				⊙			✓			
6A3 Pavement Marking Maintenance	✓					⊙				
6A6 Guidepost Maintenance				✓		⊙				
6A7 Guardrail Maintenance		⊙	✓							

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Maintenance Accountability Process
Activity Service Level Targets and Service Levels Delivered
South Central Area 2 - CY 2007

Activity	1.0 +	1.9 A	2.0 +	2.9 B	3.0 +	3.9 C	4.0 +	4.9 D	5.0 +	5.9 F
Group - 1 Roadway Maintenance and Operations										
1A1 Pavement Patching, Repair & Crack Sealing				⊙		✓				
1A3 Shoulder Maintenance				✓⊙						
1A4 Sweeping and Cleaning		✓	⊙							
1B1 Safety Patrol			✓		⊙					
Group - 2 Drainage Maintenance and Slope Repair										
2A1 Maintain Ditches				⊙		✓				
2A2 Maintain Culverts		✓				⊙				
2A3 Maintain Catch Basins and Inlets				⊙	✓					
2A5 Slope Repair			✓	⊙						
Group - 3 Roadside and Vegetation Management										
3A1 Litter Pickup							⊙			✓
3A2 Noxious Weed Control		✓		⊙						
3A3 Nuisance Vegetation Control				✓⊙						
3A4 Control of Vegetation Obstructions			✓	⊙						
Group - 4 Bridge and Urban Tunnel Maintenance and Operations										
4A1 Bridge Deck Repair					⊙	✓				
4A3 Bridge Cleaning						✓	⊙			
Group - 5 Snow and Ice Control Operations										
5B1 Snow and Ice Control Operations		✓	⊙							
Group - 6 Traffic Control Maintenance and Operations										
6A2 Raised/Recessed Pavement Marker Maint.	✓			⊙						
6A3 Pavement Marking Maintenance	✓						⊙			
6A6 Guidepost Maintenance							✓⊙			
6A7 Guardrail Maintenance		✓⊙								

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South Central Area 3 - CY 2007

Activity	1.0 +	1.9 A	2.0 +	2.9 B	3.0 +	3.9 C	4.0 +	4.9 D	5.0 +	5.9 F
Group - 1 Roadway Maintenance and Operations										
1A1 Pavement Patching, Repair & Crack Sealing				⊙	✓					
1A3 Shoulder Maintenance				⊙	✓					
1A4 Sweeping and Cleaning	✓		⊙							
1B1 Safety Patrol					⊙		✓			
Group - 2 Drainage Maintenance and Slope Repair										
2A1 Maintain Ditches	✓		⊙							
2A2 Maintain Culverts			✓	⊙						
2A3 Maintain Catch Basins and Inlets	✓		⊙							
2A5 Slope Repair		✓	⊙							
Group - 3 Roadside and Vegetation Management										
3A1 Litter Pickup				⊙		⊙	✓			
3A2 Noxious Weed Control			⊙		✓					
3A3 Nuisance Vegetation Control				⊙		✓				
3A4 Control of Vegetation Obstructions	✓		⊙							
Group - 4 Bridge and Urban Tunnel Maintenance and Operations										
4A1 Bridge Deck Repair				⊙						✓
4A3 Bridge Cleaning		✓			⊙					
Group - 5 Snow and Ice Control Operations										
5B1 Snow and Ice Control Operations		✓	⊙							
Group - 6 Traffic Control Maintenance and Operations										
6A2 Raised/Recessed Pavement Marker Maint.	✓		⊙							
6A3 Pavement Marking Maintenance		✓					⊙			
6A6 Guidepost Maintenance							✓	⊙		
6A7 Guardrail Maintenance	✓	⊙								

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Maintenance Accountability Process
Activity Service Level Targets and Service Levels Delivered
South Central Area 4 - CY 2007

Activity	1.0 +	1.9 A	2.0 +	2.9 B	3.0 +	3.9 C	4.0 +	4.9 D	5.0 +	5.9 F
Group - 1 Roadway Maintenance and Operations										
1A1 Pavement Patching, Repair & Crack Sealing			✓	⊙						
1A3 Shoulder Maintenance					⊙	✓				
1A4 Sweeping and Cleaning	✓		⊙							
1B1 Safety Patrol					⊙	✓				
Group - 2 Drainage Maintenance and Slope Repair										
2A1 Maintain Ditches				✓	⊙					
2A2 Maintain Culverts						⊙		✓		
2A3 Maintain Catch Basins and Inlets	✓			⊙						
2A5 Slope Repair				⊙	✓					
Group - 3 Roadside and Vegetation Management										
3A1 Litter Pickup						✓		⊙		
3A2 Noxious Weed Control		✓		⊙						
3A3 Nuisance Vegetation Control				✓	⊙					
3A4 Control of Vegetation Obstructions	✓				⊙					
Group - 4 Bridge and Urban Tunnel Maintenance and Operations										
4A1 Bridge Deck Repair	✓				⊙					
4A3 Bridge Cleaning				✓		⊙				
Group - 5 Snow and Ice Control Operations										
5B1 Snow and Ice Control Operations		✓	⊙							
Group - 6 Traffic Control Maintenance and Operations										
6A2 Raised/Recessed Pavement Marker Maint.				⊙			✓			
6A3 Pavement Marking Maintenance				✓			⊙			
6A6 Guidepost Maintenance							⊙	✓		
6A7 Guardrail Maintenance		⊙	✓							

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